

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Home Department - Payment of remuneration to certain outsource recruitment staff and 5% commission to M/s Sri Sai Infotech, Hyderabad, for the period from 20.07.2010 to 19.08.2010 (31 days) – Sanction of Rs.50,085/- – Orders – Issued.

Home (OP-I) Department

G.O.Rt.No: 1549,

Dated: 07. 09.2010.

Read the following:

1. G.O.Rt.No.142, Home (OP-I) Department, dated: 28-01-2008.
2. G.O.Rt.No.232, Home (OP-I) Department, dated: 11-02-2008
3. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
4. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
5. G.O.Rt.No.2129, Home (OP-I) Department , dated: 01-12-2009
6. From M/s Sri Sai Infotech, Hyderabad, Bill. No. 434, dated: 27.08.2010.

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ORDER:

Sanction is hereby accorded for an amount of Rs.50,085/- (Rupees Fifty thousand and Eighty Five Only) to M/s Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20.07.2010 to 19.08.2010 (31 days) and 5% commission to the agency in respect of the following outsourcing staff appointed in Home Department: -

1. K.Ramesh Computer Operator	(31 days)	: Rs. 5,500/-
2. Ch.Kaleswari, Computer Operator	(31 days)	: Rs. 5 500/-
3. P.Padma Prabha, Computer Operator	(31 days)	: Rs. 5,500/-
4. D.Lavanya, Computer Operator	(31 days)	: Rs. 5,500/-
5. N.Sunitha, Computer Operator	(31 days)	: Rs. 5,500/-
6. I.Hima Bindu, Computer Operator	(31 days)	: Rs. 5,500/-
7. Mumtaz, Junior Assistant	(31 days)	: Rs. 4,900/-
8. B.Chetana, Junior Steno	(31 days)	: Rs. 4,900/-
9.L.Padmaja, TCA	(31 days)	: Rs. 4,900/-

Remuneration for 9 outsource recruitment staff : Rs. 47,700/-  
Agency Commission ( 5% ) Rs. 2,385/-

Total Rs.50,085/-

(Rupees Fifty thousand and Eighty Five Only)

- 2) The expenditure sanctioned in Para -1 above shall be debited to “2052-090-(08)-300- Other Contractual Services” during the Current Financial Year, 2010-2011.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Sri Sai Infotech, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Sri Sai Infotech, H.No.6-1-285/9,  
Padmarao Nagar, Secunderabad.  
The Home (OP.II) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER